Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone: BBMP, Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account: P-1771 POW Zonal Works | Job Code: 011-20-000014 | Est.Cost: Rs. 15.00 Lakhs | INDENT NO.: 37130

**Name of Work : Construction of Anganavadi Building at Hosabalunagara in ward No. 11 (Kuvempunagara) Vidyaranyapura Sub Division.**

**Name of Contractor and Full Address:** M/s. GRD Developers and Constructions Prop: Sri Govardhan. D, No. 2822, 14th Main, 3rd Cross, E Block,Sahakaranagar, Bangalore - 560 092.

Reference to Agreement No. BBMP/EE/BTP/WO/115/2020-21 Date: 16-09-2020

Certified that the measurements were taken by me on: 03/07/21 and recorded of Pages M2471667 to M2471697 of measurement Book No. M2471/2019-20 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 3/7/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ASSISTANT EXECUTIVE ENGINEER
Sub-Division Officer
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

| | | |
|---|---|---|
| BA | -1515200=00 | |
| IT | 15152=00 | |
| L.C | 15152=00 | |
| LBCS | 7576=00 | |
| LGSS | 135269=00 | |
| SGSS | 135269=00 | |
| LR | 17500=00 | |
| EOT | 2000=00 | |
| T.D | -84438=00 | |
| Total Amount Adjusted - | | 1420762=00 |

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-1771.....

Bill Passed for Rs.....1515200=00.....

Statutory Deductions Rs.....84438=00.....By Adjustment

Net Amount Paid Rs.....1420762=00.....By NEFT/RTGS

CW

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

| Sl. No. | | |
|---|---|---|
| 1 | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. | Cum |
| 2 | Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. | Cum |
| 3 | Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. | Cum |
| 4 | Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. | Cum |
| 5 | Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) | Cum |
| 6 | Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications | Cum |
| 7 | Providing and constructing load bearing wall with solid concrete blocks of size **400x200x200** mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. | Sqm |
| 8 | Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** | Tonne |
| 9 | KSRB 10-3 : Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm square. (e) The whole terrace so finished | Sqm |
| 10 | Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications | Sqm |
| 11 | Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. | Sqm |
| 12 | Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. | Sqm |
| 13 | Providing and fixing Special make glazed Vitrified tiles (Granomite finish) of approved make, quality and colour of size 600x600x10mm thick fixed on existing flooring with a special roffe adhesive for flooring and skirting etc., complete including providing spears at required interval and removing stains | Sqm |
| 14 | Providing and removing **centering, shuttering, strutting, propping** etc., for **columns, pillars, post and struts**, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. | Sqm |
| 15 | Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per Specification. | Sqm |

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 107.18 | 206.00 | 22079.00 | 107.18 | 22079.00 | |
| - | - | 18.66 | 5356.00 | 99943.00 | 18.66 | 99943.00 | |
| - | - | 19.52 | 4545.00 | 88718.00 | 19.52 | 88718.00 | |
| - | - | 7.13 | 5407.00 | 38552.00 | 7.13 | 38552.00 | |
| - | - | 48.28 | 6443.00 | 311068.00 | 48.28 | 311068.00 | |
| - | - | 107.18 | 139.00 | 14898.00 | 107.18 | 14898.00 | |
| - | - | 112.76 | 1015.00 | 114451.00 | 112.76 | 114451.00 | |
| - | - | 5.13 | 65500.00 | 336015.00 | 5.13 | 336015.00 | |
| - | - | 73.20 | 1000.00 | 73200.00 | 73.20 | 73200.00 | |
| - | - | 60.71 | 210.00 | 12749.00 | 60.71 | 12749.00 | |
| - | - | 162.35 | 265.00 | 43023.00 | 162.35 | 43023.00 | |
| - | - | 125.27 | 215.00 | 26933.00 | 125.27 | 26933.00 | |
| - | - | 41.80 | 1295.00 | 54131.00 | 41.80 | 54131.00 | |
| - | - | 69.36 | 395.00 | 27397.00 | 69.36 | 27397.00 | |
| - | - | 54.71 | 414.00 | 22650.00 | 54.71 | 22650.00 | |

| Sl. No. | | |
|---|---|---|
| 16 | Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for sides and soffits of **beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth** including cost of all materials, labour complete as per specifications. | Sqm |
| 17 | Providing and fixing 1mm thick **M.S. sheet garage door** with frame and diagonal braces of size 40x40x6 mm angle iron, 3.15mm thick M.S. Gusset plates at the junctions and corners, with handles, stoppers and locking arrangements etc., including applying a priming coat of red lead paint cost of materials, labour, HOM of machinery complete as per specifications. **Double leaf door of size 2.4x2.4m.** | Sqm |
| 18 | Providing and fixing in position in cement concrete 1:3:6 **steel glazed windows and ventilators** side hung/top hung fully openable as per approved drawings using Z angles of 25x33x3mm, weighing 1.419 Kg/m both for outer and inner frames and central mullion section of size 25x46x3mm. weighing 2.28Kg/m duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows not more than 34 cms. c to c including providing and fixing 4mm. thick reeded glass with teakwood beading of required size, all steel sections should confirm to I.S 7452:1990, 4nos. of holdfasts of approved size, section should be cut to length welded and electrically grinded subdividing frames of unit shall be tenonned and revetted into the frames electrically. All the steel surface shall be throughly cleaned free of rust and painted with one coat of anti-corosive paint and finishing with two coats of ready mix paint of approved colour and make including cost of materials, fixtures, labour and HOM of machinerycomplete as per specifimixed wit | Sqm |
| 19 | Providing and **applying two coats with oil bound washable distemper** of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. | Sqm |
| 20 | Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. | Sqm |
| 21 | Providing and fixing Chorinated Poly Veryl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 20mm nominal OD pipes. | M |
| 22 | Providing and fixing Chorinated Poly Veryl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spat & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 25mm nominal OD pipes | m |
| 23 | Providing and fixing Chorinated Poly Veryl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spat & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 30mm nominal OD pipes | m |
| 24 | Providing and fixing in position brass gate valve with C.I wheel of approved quality ( screwed end ) 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. | Each |
| 25 | Constructing brick masonry inspection chamber **455x610mm, and 450mm depth**, ( clear inside dimension ) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty) 455x610mm internal dimensions, total weight of cover with frame to be not less than 38 kg ( weight of cover 23kg and weight of frame 15 kg) R.C.C. top slab with cement concrete M 15 with 20mm and downsize granite metal, foundation concrete M 5 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specifications. | Nos |
| 26 | Providing and fixing white vitreous china clay, surgeon type wash basin size 660x460mm with a pair of 15mm C.P brass pillar taps with pair of elbow operated levers, C.I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. | Unit |
| 27 | Providing and fixing in position brass bib cock of approved quality 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. | Each |

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 161.42 | 300.00 | 48426.00 | 161.42 | 48426.00 | |
| - | - | 7.56 | 2518.00 | 19036.00 | 7.56 | 19036.00 | |
| - | - | 4.74 | 3813.00 | 18074.00 | 4.74 | 18074.00 | |
| - | - | 223.06 | 77.00 | 17176.00 | 223.06 | 17176.00 | |
| - | - | 125.27 | 91.00 | 11400.00 | 125.27 | 11400.00 | |
| - | - | 20.00 | 226.00 | 4520.00 | 20.00 | 4520.00 | |
| - | - | 15.00 | 270.00 | 4050.00 | 15.00 | 4050.00 | |
| - | - | 1.00 | 307.00 | 307.00 | 1.00 | 307.00 | |
| - | - | 15.00 | 648.00 | 9720.00 | 15.00 | 9720.00 | |
| - | - | 1.00 | 7610.00 | 7610.00 | 1.00 | 7610.00 | |
| - | - | 3.00 | 4950.00 | 14850.00 | 3.00 | 14850.00 | |
| - | - | 15.00 | 300.00 | 4500.00 | 15.00 | 4500.00 | |

| Sl. No. | | |
|---|---|---|
| 28 | Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with integral foe footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistern ( all are approved make ) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. | Pan |
| 29 | Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications. **(For 1000 litre capacity)** | Nos |
| 30 | Providing and fixing sand cast iron soil waste and vent pipes 100mm dia with spun yarn soaked in cement slurry and cement mortar 1:2 including cost of materials, labour, testing complete as per specifications | m |
| 31 | Providing and fixing on wall surface 2.5 kg / sq.cm H.D.P.E. rain down water pipes 90 mm outer dia approved make and brand with necessary specials like shoes, bends and offsets fixed with iron clamps, wall plugs, screws, including cost of materials, labour, curing complete as per specifications. | m |
| 32 | Supplying and wiring adopting loop system in existing PVC Conduit / casing capping using 1100V grade, COPPER conductor flexible multistrand FRLS PVC insulated, 2 X1.5Sq.mm Cable confirming to the GTP, with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet / gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet. GROUP A b) Medium point above 3Mtr upto 6Mtr from tapping point to out let via switch | Point |
| 33 | Supplying and flush mounting teak wooden box without front plank, made of not less than 12mm thick wood, after due groove cutting, Finishing with necessary cement plastering complete (1.6.5) 4"x4"x3" ( 101x101x76mm) | Each |
| 34 | Supplying 4mm thick plastic sheet with necessary nitches for fixing switches, regulators etc., and fixing on existing wooden or metal box using N.F. screws. | SqCM |
| 35 | Extra for Groove cutting in brick wall/CC floor to the suitable depth for concealing of Conduit/GI pipe and plastering, finishing upto wall surface complete. upto 50mm conduit in brick wall | Mtr |
| 36 | Supplying heavy gauge PVC Conduit Pipe 19/20 mm dia 2 mm thick with suitable size bends, metal junction boxes adhesive paste etc., by groove cutting in the wall and fixing by bracing U or J hooks and cement plastering up to the wall surface and run with 18 SWG GI fish wire run throughout the conduit wherever necessary. | Mtr |
| 37 | Supplying and fixing PBBC/Bakelite straight or slant batten holder and wiring with 60w/230 volts lamps. | Each |
| 38 | Supplying patti type fluorescent tube light fitting of 2' - suitable for 14 watts fluorescent tube fitting, made out of M.S. Sheet and stove enameled with HF Electronic Ballast , locking type brass contact holders mounted on double fold type sheet base fully wired for use on 230 volts AC . Supply including T5 lamp. | Each |
| 39 | Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand Copper with low conductor resistance single core wire in open or concealed system of wiring with specified IS-694:1990 & confirming to GTP of GROUP -A 1.5 sqmm | Mtr |
| 40 | Supplying and fixing cast Aluminum round or oblong type bulk head fitting with GI wire guard, glass cover with 60/100 watts 230V GLS lamp. | Each |
| 41 | Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 122 mm dia | No |
| 42 | Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A | Mtr |
| 43 | Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct. | Mtr |
| 44 | Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete For Cutting Road Surface . | Mtr |
| 45 | Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV 40mm dia GI pipe | Mtr |
| 46 | Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers 16Sqmm etc., | No. |
| | **Total** | |

**CERTIFICATE :**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 2.00 | 4685.00 | 9370.00 | 2.00 | 9370.00 | |
| - | - | 1.00 | 9145.00 | 9145.00 | 1.00 | 9145.00 | |
| - | - | 30.00 | 765.00 | 22950.00 | 30.00 | 22950.00 | |
| - | - | 18.00 | 431.00 | 7758.00 | 18.00 | 7758.00 | |
| - | - | 3 | 247.00 | 741.00 | 3.00 | 741.00 | |
| - | - | 2 | 70.00 | 140.00 | 2.00 | 140.00 | |
| - | - | 844 | 0.30 | 253.00 | 844.00 | 253.00 | |
| - | - | 60 | 25.00 | 1500.00 | 60.00 | 1500.00 | |
| - | - | 60 | 60.00 | 3600.00 | 60.00 | 3600.00 | |
| - | - | 1 | 90.00 | 90.00 | 1.00 | 90.00 | |
| - | - | 1 | 600.00 | 600.00 | 1.00 | 600.00 | |
| - | - | 15 | 20.00 | 300.00 | 15.00 | 300.00 | |
| - | - | 4 | 750.00 | 3000.00 | 4.00 | 3000.00 | |
| - | - | 1 | 2730.00 | 2730.00 | 1.00 | 2730.00 | |
| - | - | 25.00 | 150.00 | 3750.00 | 25.00 | 3750.00 | |
| - | - | 25.00 | 15.00 | 375.00 | 25.00 | 375.00 | |
| - | - | 20.00 | 90.00 | 1800.00 | 20.00 | 1800.00 | |
| - | - | 4.00 | 345.00 | 1380.00 | 4.00 | 1380.00 | |
| - | - | 1.00 | 300.00 | 300.00 | 1.00 | 300.00 | |
| | | | | **1515258.00** | | **1515258.00** | |

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bangalura Mahanagara Palike